

Note to financial institutions: This electronic representation of Olen Crane's paycheck was provided from FedEx Office & Print Services, Inc.'s Payroll WorkCenter system on 7/7/2015.

Done



06/26/15 D4655584

2201 West Plano Parkway Suite 200
Plano TX 75075-

ADVICE OF DEPOSIT **\$783.39**

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— OLEN CRANE
180 SURREY CHASE DR.
SOCIAL CIRCLE, GA 30025
—
—
— **NON-NEGOTIABLE**

Employee OLEN CRANE	Id 540179	Social Security XXX-XX-XXXX	Status US-S GA-S	Exemptions / Allowances US-0/0 GA-0/0			Number D4655584	
Code KINKOS	Paygroup NKE		Division KINKO	Department 1501	Hire Date 04/29/15	Period Start 06/08/15	Period End 06/21/15	Pay Date 06/26/15
Taxable Earnings Basis: Hourly	Hours 76.80 hours @	Rate Of Pay 13.50	Current Amount 1,036.81	Yld Amount 2,343.90	Paid Time Off Floating Holiday			Balance
Total Gross			1,036.81	2,343.90	Sick Plan Vacation			4.00
Taxes								
Federal Income Tax			124.51	239.64	Direct Deposit Accounts			
Social Security (FICA)			64.28	145.32	Checking - XXXXXXXXX8345			Amount 783.39
Federal Medicare			15.04	33.99				
Georgia Income Tax			49.59	90.88	Base Rate			\$13.50
Total			253.42	509.83	Shift Differential			\$14.50
W2 Gross			1,036.81	2,343.90	Base Overtime Rate			\$20.25
Net Pay			783.39		Base Doubletime Rate			\$27.00
					Memo Entries			
					Total Hours Worked			
					Wages for Hours Worked			
						Current 76.80	Year To Date 1,036.81	2,343.90
FedEx Office & Print Services, Inc - For questions around pay including incentives please call (866)395-4571								
 ADP National Account Services T5 Accounting, Tax, Benefits, and Payroll								

Note to financial institutions: This electronic representation of Olen Crane's paycheck was provided from FedEx Office & Print Services, Inc.'s Payroll WorkCenter system on 8/16/2015.

	07/10/15	D4667991
2201 West Plano Parkway Suite 200 Plano TX 75075-		
ADVICE OF DEPOSIT	\$568.10	
— — OLEN CRANE 180 SURREY CHASE DR. SOCIAL CIRCLE, GA 30025 —	NON-NEGOTIABLE	

Employee OLEN CRANE	Id 540179	Social Security XXX-XX-XXXX	Status US-S GA-S	Exemptions / Allowances US-0/0 GA-0/0			Number D4667991
Code KINKOS	Paygroup NKE		Division KINKO	Department 1501	Hire Date 04/29/15	Period Start 06/22/15	Period End 07/05/15
Taxable Earnings Basis: Hourly	Hours 54.45 hours @	Rate Of Pay 13.50	Current Amount 735.08	Ytd Amount 3,078.98	Paid Time Off Floating Holiday		Balance 8.00
Total Gross			735.08	3,078.98	Sick Plan Vacation		6.00
TAXES							
Federal Income Tax			79.25	318.89	Direct Deposit Accounts		
Social Security (FICA)			45.58	190.90	Checking - XXXXXXXXX8345	Amount 568.10	
Federal Medicare			10.66	44.65			
Georgia Income Tax			31.49	122.37			
Total			166.98	676.81	Base Rate Shift Differential Base Overtime Rate Base Doubletime Rate		
W2 Gross			735.08	3,078.98			
Net Pay			568.10		Memo Entries Total Hours Worked Wages for Hours Worked	Current 54.45 735.08	Year To Date 3,078.98
FedEx Office & Print Services, Inc - For questions around pay including incentives please call (866)395-4571							

FedEx Office & Print Services, Inc. - 2201 West Plano Parkway Plano, TX 75075 - (866) 395-4571

 **ADP National Account Services**

Outstanding for HR, Benefits and Payroll

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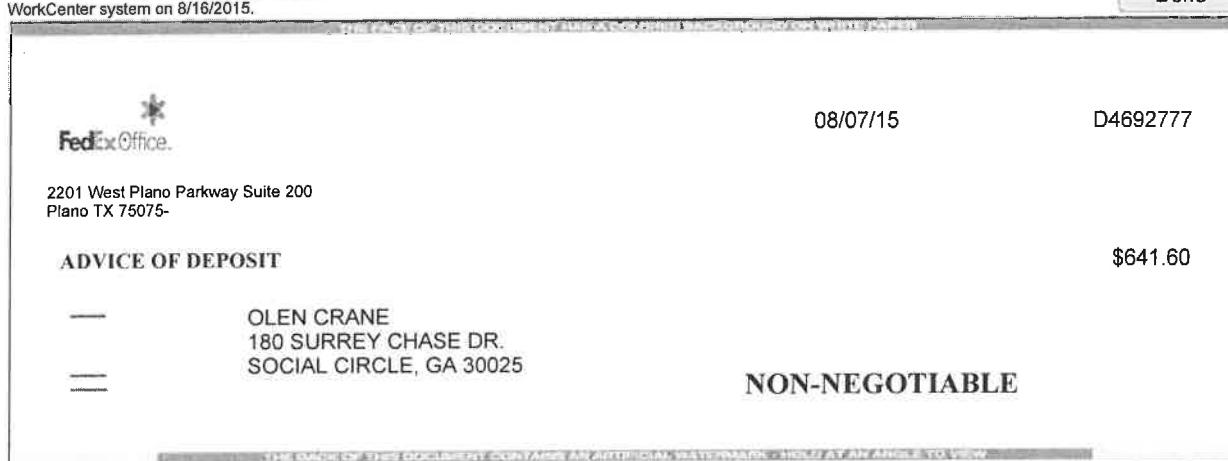
	07/24/15	D4680373
2201 West Plano Parkway Suite 200 Plano TX 75075-		
ADVICE OF DEPOSIT		\$598.84
 OLEN CRANE 180 SURREY CHASE DR. SOCIAL CIRCLE, GA 30025		
NON-NEGOTIABLE		

Employee OLEN CRANE	Id 540179	Social Security XXX-XX-XXXX	Status US-S GA-S	Exemptions / Allowances US-0/0 GA-0/0			Number D4680373
Code KINKOS	Paygroup NKE		Division KINKO	Department 1501	Hire Date 04/29/15	Period Start 07/06/15	Period End 07/19/15
Taxable Earnings Basis: Hourly	Hours 57.64 hours @	Rate Of Pay 13.50	Current Amount 778.14	Ytd Amount 3,857.12	Paid Time Off Floating Holiday		Pay Date 07/24/15
Total Gross			778.14	3,857.12	Sick Plan Vacation		
Taxes						Balance 8.00	
Federal Income Tax			85.71	404.60	Direct Deposit Accounts		
Social Security (FICA)			48.24	239.14	Checking - XXXXXXXXX8345	Amount 598.84	
Federal Medicare			11.28	55.93			
Georgia Income Tax			34.07	156.44			
Total			179.30	856.11	Base Rate Shift Differential Base Overtime Rate Base Doubletime Rate	\$13.50 \$14.50 \$20.25 \$27.00	
W2 Gross			778.14	3,857.12			
Net Pay			598.84		Memo Entries Total Hours Worked Wages for Hours Worked	Current 57.64 778.14	Year To Date 3,857.12
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 **ADP National Account Services**
Providing HR Benefits and Payroll

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Employee OLEN CRANE	id 540179	Social Security XXX-XX-XXXX	Status US-S GA-S	Exemptions / Allowances US-0/0 GA-0/0			Number D4692777
Code KINKOS	Paygroup NKE		Division KINKO	Department 1501	Hire Date 04/29/15	Period Start 07/20/15	Period End 08/02/15
Taxable Earnings Basis: Hourly	Hours 62.08 hours @	Rate Of Pay 13.50	Current Amount 838.08	Ytd Amount 4,695.20	Paid Time Off Floating Holiday		Pay Date 08/07/15
Total Gross			838.08	4,695.20	Sick Plan Vacation		Balance 8.00 10.00
Taxes							
Federal Income Tax			94.70	499.30	Direct Deposit Accounts		
Social Security (FICA)			51.96	291.10	Checking - XXXXXXXXX8345	Amount	641.60
Federal Medicare			12.15	68.08			
Georgia Income Tax			37.67	194.11			
Total			196.48	1,052.59	Base Rate Shift Differential Base Overtime Rate Base Doubletime Rate		\$13.50 \$14.50 \$20.25 \$27.00
W2 Gross			838.08	4,695.20			
Net Pay			641.60		Memo Entries Total Hours Worked Wages for Hours Worked	Current 62.08 838.08	Year To Date 4,695.20
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Outsourcing for HR, Benefits and Payroll